

## MILITARY INTERDEPARTMENTAL PURCHASE REQUEST

| 1. Page 1 of 8 |

02. FSC | 03. Control # | 04. Date | 05. MIPR Number | 06. Amend  
 C0700-04S-T006 | | | |

07. TO:

NRCC DETACHMENT LONDON  
 PSC 821, BOX 45  
 FPO AE 09421-1300

08. FROM:

D.S.C.C.  
 3990 E. Broad St.  
 Columbus, Ohio 43216-5000

TTN: DSCC-AEA (1ENNIS WILKERSON)

09. ITEMS [ ] ARE [ ] ARE NOT INCLUDED IN INTERSERVICE SUPPLY SUPPORT PROGRAM  
 0 AND REQUIRED INTERSERVICE SCREENING [ ] HAS [ ] HAS NOT BEEN ACCOMPLISHED

0 ITEM	0 DESCRIPTION	0 QTY	0 UNIT	0 ESTIMATED UNIT PRICE	0 ESTIMATED TOTAL P
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Requirement is for Spare Parts  
 Identified by Item(s)  
 contained herein.

\$ 21821.75

See Purchase Request Trailer  
 Listing(s) for estimated  
 price.

Recommended Source:  
 FLIGHT REFUELLING LTD  
 WILMBORNE DORSET BH21 2BJ ENGLAND

010. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES,  
 0 PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING  
 0 INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF  
 0 CONTRACTS AND RELATED DOCUMENTS.

011. GRAND TOTAL

\$ 21821.75

012. TRANSPORTATION ALLOTMENT  
 0 (if FOB contractor's plant)

013. MAIL INVOICES TO  
 0 (Payment will be made by)

97X4930.5CC0000 221 S33-150

(See Invoices and Payment)

AC S1CB)

014. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET  
 0 FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER  
 0 THE ESTIMATED TOTAL PRICE.

0 ACTN	0 APPROP.	0 LIMIT	0 SUPPLEMENTAL ACCOUNTING CLASSIFICATION	0 ACCTS. STA.	0 DODAAD	0 AMOUN
CG	97X4930	5CC0	001 260 For: L. Jeffery Accounting & Finance Officer	S33150		

015. AUTHORIZING OFFICER  
 EN BUSSARD

016. SIGNATURE

017. DATE

*L.H. Wilkerson* ~~11/6/03~~ 11/6/03

SP070004T7933.html  
DLA, DEFENSE SUPPLY CENTER COLUMBUS  
3990 EAST BROAD STREET  
P.O. BOX 16704  
COLUMBUS, OH 43216-5010  
BUYER CODE:  
BUYER NAME: SEE POC BELOW  
BUYER PHONE:  
BUYER FAX:  
PURCHASE REQUEST NUMBER: YPC03294000176  
NATIONAL STOCK NUMBER: 4820990831717  
SOLICITATION NUMBER: SP070004T7933  
ISSUE DATE: 10/21/03  
RETURN BY DATE: 11/04/03  
REQUIRED DELIVERY DATE: 03/11/04  
RATING DOA1  
DELIVER FOB DESTINATION  
NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM 326220  
SMALL BUSINESS SIZE STANDARD 500  
SOLICITATION POC INFORMATION:

QUESTIONS REGARDING THIS SOLICITATION (QUOTE SUBMITTAL, SOLICITATION REQUIREMENTS, ITEM DESCRIPTION, DRAWINGS, ALTERNATE OFFERS, AWARD CHOICE, ETC.), SHOULD BE MAILED TO dibbs@dsccl.dla.mil.

EMAIL WILL BE ANSWERED WITHIN ONE BUSINESS DAY. IF THE SOLICITATION RETURN DATE FALLS ON THE SAME DAY AS YOUR EMAIL REQUEST, INCLUDE THE RETURN DATE IN THE SUBJECT LINE SO THAT THE RESPONSE CAN BE EXPEDITED.

FOR IMMEDIATE ASSISTANCE, PLEASE REFER TO THE FREQUENTLY ASKED QUESTIONS (FAQS) ON THE DSCC INTERNET BID BOARD SYSTEM (DIBBS) AT <http://dibbs.dsccl.dla.mil/Refs/FAQ>.

ALL QUOTES MUST BE SUBMITTED VIA THE DSCC INTERNET BID BOARD SYSTEM (DIBBS) AT <http://dibbs.dsccl.dla.mil>. QUOTES \$2500 OR LESS MAY BE AWARDED PRIOR TO RETURN DATE UNLESS THIS SOLICITATION HAS BEEN DESIGNATED FOR AUCTIONING.

DESTINATION INSPECTION REQUIRED - FAR 52.246-1 APPLIES.

DFARS 252.225-7001, BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM, APPLIES TO ALL QUOTES ABOVE \$2500.

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IF LOWER UNIT PRICES ARE AVAILABLE FOR GREATER QUANTITIES, OFFERORS ARE REQUESTED TO SUBMIT THE LOWER UNIT PRICES AND QUANTITY RANGES TO WHICH SUCH PRICES WILL APPLY. THE GOVERNMENT MAY ELECT TO ACCEPT SUCH ALTERNATE QUANTITY QUOTATIONS NOT EXCEEDING \$25,000 WITHOUT FURTHER SOLICITATION OR DISCUSSION.

NOTE: PRICE BREAK RANGES WILL NOT BE CONSIDERED IN AUTOMATED AWARD EVALUATION.

PRICE BREAK RANGES:

QTY: 2 To 5 EA \$ \_\_\_\_\_  
QTY: 6 To 10 EA \$ \_\_\_\_\_  
QTY: 11 To 15 EA \$ \_\_\_\_\_

PR: YPC03294000176 NSN: 4820990831717

ITEM DESCRIPTION

VALVE, SAFETY RELIEF  
FLIGHT REFUELLING LTD U1918 P/N 9841138  
FLIGHT REFUELLING LTD U1918 P/N FRS709701

TO BE COMPLETED BY ALL OFFERORS:

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Offer based on:

Manufacturer's Name \_\_\_\_\_

Part Number \_\_\_\_\_

0001 PR YPC03294000176 PRLI 0001 QTY 5 EA

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X:  
UNIT CONT = D3: OPI = 0:  
INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E  
DATED 03029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

PARCEL POST ADDRESS

SW3113  
DEF DIST DEPOT CHERRY POINT NC  
PSC 8020  
CUNNINGHAM ST BLDG 159 RM 217  
CHERRY POINT NC 28533-0020

FREIGHT SHIPPING ADDRESS

SW3113  
DEF DIST DEPOT CHERRY POINT NC  
LANGLEY RD BLDG 147 BAY A  
CHERRY POINT NC 28533-5040

NON-MILSTRIP RDD 03/11/04 PROJ

PROCUREMENT HISTORY FOR NSN: 4820990831717

TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
DVD	K2523	SC070003MS395	000001	758.61000	08/18/03
DVD	1GN08	SP070003MR428	000001	1995.00000	06/03/03
TYPE	CAGE	CONTRACT NUMBER	QUANTITY	UNIT COST	AWD DATE
STK	U1918	SC070099MP741	000004	3058.41000	06/04/99

F-118 DCCC

PART 1 REQ TRANSMITTAL TRAILER

AS OF 03 OCT 21 PAGE 001

PR NUMBER RFO NUMBER STK/PART NUMBER TLR TLR-WS RFO-DEL-DTE AMC AMSC ORC UNIT WT. UNIT CUBE LGTH WIDTH DEPTH SSR AAC  
YPC03294000176 SP07000417933 4820-99-083-1717 C4 MAY 12 3 D AL .00 .000. 0.0 0.0 0.0 A A

SMCC O TIC  
PLACE OF INSPECTION  
2

QUALITY CONTROL CODE/CLAUSE  
100

MAUC ACD ACC MC DLA/REP  
3,058.41 99244 A

DESCRIPTION OF SUPPLIES

VALVE, SAFETY RELIEF

SDTP I/A/W PUBL NR. COMPETITION CATEGORY 6 PCP 006 DTD 03 JUN 30  
AMEND NR. DTD TYPE ADV 00018360 PLT 13C

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00: WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:  
UNIT CONT = D3: OPI = 0: PACK CODE = U:

INTRMDE CONT = XX: INTRMDE-CONT-QTY = AAA:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALETTIZATION SHALL BE IN ACCORDANCE WITH DC1638001 REV E DATED 03029

DDD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

PRLI	DESTINATION	RDD	QUANTITY	PMIC	PROJ	PROJ NAME	PROJ MESSAGE
0001	SW3113	04133	5	A			

TOTAL QUANTITY 5 TOTAL PRICE 15,292.05

END ITEM APPLICATION OSF AIRCRAFT, STRATOLIFTER C-135

PART 14 RFQ PREPARED, TRANSMITTED AND ADDED TO THE RFQS

PR NUMBER	RFQ NUMBER	DUE DATE	DCI	MRI	SUSP DATE	STOCK/PART NUMBER	S/P	QUANTITY	NAUC	U/I	REQ DEL DATE
YPC03294000176	SP07000417933	04 NOV 03	N	04	NOV 03	4820-99-083-1717		5	\$ 3058.41	EA	12 MAY 04

PROCUREMENT HISTORY: BASIC PIIN CALL CAGE N/A STC U/I UNIT PRICE AMD DT QUANTITY OP PROV DT FOB REP BUY STK/DD PR

SC070003MS395	K2523	N	X	EA	758.61000	03230	1	00000	E	N	D
SP070003MR428	1GN08	N	B	EA	1895.00000	03154	1	00000	2	N	D
SP074093M1798	1GN08	N	H	EA	784.61000	98212	2	00000	E	N	D
SC070099MP741	U1918	N	X	EA	3058.41000	99155	4	00000	E	Y	S

SOURCES:	MFG CD	RNCC	PART NUMBER	HCC	MSDS	MFG CD	RNCC	PART NUMBER	HCC	MSDS
BASE PRICE - SC070003MS395	K2523	N	X	EA	758.61000	03230	1	00000	E	N
U1918 5 FR5709701	U1918	3	9841138							

VENDOR QUOTATIONS:

VENDOR	D	VENDOR	C	UNIT	1 TRD	2 TRD	PAYMT DEL	BSMC	ST/ PURCHASE	U/I	QTY OFFERED	CODE AND PART NUMBER	CR CR	REC A
CODE	SEL	L	QUOTE	QTY	C	PRICE	DISC	DISC	DISC	DAYS	CTY	QTY	VAR	

16236 B 00

K2523 A	U1918 A	1GN08 A
FR-HITEMP LTD	FLIGHT REFUELLING LTD	ESE INC

ABBEY PARK SOUTHAMPTON ROAD	BROOK ROAD	DBA E S COMPONENTS CO
TITCHFIELD, FAREHAM PO14 4QA UNITED	WIMBORNE BH21 2BU UNITED KINGDOM	1922 S SMITHVILLE RD
		KETTERING OH 45420-2854
		A N N N
		937-252-6611

16236 A  
DEFENSE SUPPLY CENTER COLUMBUS  
3990 E BROAD ST  
COLUMBUS OH 43216-5000

0 MIPR NUMBER  
C0700-04S-T006

0 DATE  
11/06/2003

## DELIVERY SCHEDULE

Obtain contractor's best delivery with partial shipments  
commencing as soon as possible.

## PRIORITY (when X)

requirement is for stock  
requirement is for direct shipment. Priority

applies.

See IPD (Item Priority Designator) for each item.

#### SOLE SOURCE JUSTIFICATION

Item(s) is/are sole source to LIGHT REFUELLING LTD  
CAGE 1918MC 3, Direct Purchase for Manufacture and  
PMSC H, Inadequate Data to Purchase Item from Other Sources.  
This information from technical data files has been verified as  
accurate and is considered sufficient to justify sole source  
acquisition.

#### SHIPPING INSTRUCTIONS

Shipment should be through the Navy "Hoot Owl" transportation  
system or through U. S. Military Airlift Command, Mildenhall at  
the discretion of the contracting officer. Material shall be  
shipped as indicated for each time.

#### INSPECTION

Inspection will be normal Ministry of Defense Technology  
standards using normal Ministry of Defense Technology procedures.  
Inspection shall be conducted by the authorized representative of  
the Director of Aeronautical Quality Assurance Directorate  
(DAQD), or Director of Electrical Quality Assurance Directorate  
(DEQD) as appropriate. The rights of entry, to the works of the  
contractor, subcontractors, and any other suppliers for  
inspection and/or test of such supplies and services by DAQD/DEQD  
and/or the United States Government Quality Assurance representa-  
tive is hereby reserved. Any inspection or tests by a United  
States Government Quality Assurance representative would, however  
take place either before or concurrently with final inspection by  
DAQD/DEQD.

#### ACCEPTANCE

Acceptance of the supplies and services shall be made by the  
Administrative Contracting Officer.

0 MIPR NUMBER  
C0700-04S-T006

| 0 DATE  
11/06/2003

#### INVOICES AND PAYMENT

Invoices shall be submitted to the U. S. Naval Regional Procurement Office, Naples, Contract Administration Branch, London, for certification and forwarding to the Disbursing Officer, U. S. Naval Activities U. K., 7 North Audley Street, London, WI England, who will make payment.

#### PACKAGING, PACKING AND MARKING REQUIREMENTS (when "X")

Packaging to UK MOD Def 1234-A. Packaging for Stock, is acceptable as alternative to level A over C if markings comply with MIL-STD 129H.

Item(s) for direct shipment. Contractor's standard commercial packaging is acceptable. Marking to comply with MIL-STD 129H.

#### DISTRIBUTION OF DOCUMENTS

In addition to the copies of contract documents required by the PCO and ACO, distribution will be as follows:

D.S.C.C.  
3990 E. Broad St.  
Columbus, Ohio 43216-5000  
ATTN: DSCC-AEA (1ENNIS WILKERSON)

S A M M S T E L		0Code	0Date	0Release
A W A R D		0Buyer		0Edit
W O R K S H E E T		0Contracting		0Samm
0Officer				
01. PIIN SC0700-04S-T006	02. SOURCE CODE OPR	03. CONTRACT 0ACTION CODE	016. VALUE E N	
04. AWARD DATE 11/06/2003	05. CRIT. DES. C	06. NGOC/DLVC 16236	019. TYPE OF L	
LAN K 07. CONTRACT TOTAL \$ VALUE \$ 21821.75	08. STATE/CNTRY UK	09. CONTRACT 0TYPE	022. OPTION 11/06/2	
010. SOURCE TYPE D	011. CONTRACT 0PLACEMENT	012. PRCH PROC 0CD	025. SPECIAL BLANK	
013. SOCIO-ECON CD X LPP	014. PRICE COMP 0CODE	015. ADMIN LOC 0CODE	027. BAILMEN	
LAN K 029. RECYCLE IND BLANK		030. INC DELVR N		

C L I N A W A R D D A T A									
3.PR NUMBER LIN	4.CLIN CLIN	5.SUB	6.PRLI DOLLARS	7.SUB CENTS	8.LOC MILS	9.COMP VAR	10,11. NET UNIT PRICE DEL AMC FOB PRC		
YPC03294000176	0001		0001	00	PTZ		\$4364.35		